

R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD
P.O. BOX 1129
ADDISON, ILLINOIS 60101
PHONE 630-953-1500
FAX 630-932-0994

May 31, 2016



Burns & McDonnell
1431 Opus Place, #400
Downers Grove, IL 60515

Attention: Mr. Jamie Patterson, P.E.

RWD Job No. 1513-Village of Westmont

Cumnor Rd. from 59th St. to 61st St.
Section No. 12-00100-00-PV
Westmont, DuPage County, IL

Dear Mr. Patterson:

We submit herewith in two copies R. W. Dunteman Company Invoice No. 151307 in the net amount of \$18,915.92 constituting our request for Payment No. 7 for work performed on the above project. Please note that with an outstanding retention value of \$2.87, final payment is \$18,918.79.

We trust that the enclosed will meet your approval and will allow you to proceed with payment to us at the earliest possible date. Should you have any questions or require any additional information, please feel free to contact this office.

Sincerely,

R. W. DUNTEMAN COMPANY


William R. Rohde, PE
Vice President

WRR: cjm

Enclosures

cc: File 1513 - I & E 7



Paving ☐ Heavy Construction ☐ Site Development ☐ Grading

[illegible]



Illinois Department of Transportation

Authorization No. 1
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 07/20/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntelman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
60107700			PIPE UNDERDRAINS, 6"	FOOT	29.000	\$7.0000	D		203.00
550A0050			STORM SEWERS, CL A, TY 1, 12"	FOOT	39.000	\$42.3000	A	1,649.70	
60200105			CATCH BASIN, TY A, 4', OPEN LID	EA	1.000	\$2,955.4500	A	2,955.45	
60234200			INLET, TY A, TY 1 FRAME, OPEN LID	EA	1.000	\$972.8100	A	972.81	
Amount of original contract: \$1,443,307.74								Totals	
Net change to date: \$5,374.96								5,577.96	203.00
Percent 0.37%								Net Change	5,374.96

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Provide drainage access for residents

Determination:

Contract change requested by Village to provide drainage access for residents

Date _____ Deputy Director Division of Highways
Regional Engineer

Date _____ Engineer of Construction

Date _____ Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Supervisor: _____ Supervisor _____ Date

Resident: _____ Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 2
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 07/20/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntelman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
S2			STREET LIGHT REMOVAL	EA	1.000	\$750.0000	D		750.00
Amount of original contract: \$1,443,307.74								Totals 0.00	750.00
Net change to date: \$4,624.96 Percent 0.32%								Net Change	750.00

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Unnecessary to be removed

Determination:

Contract change approved by the Village after discussions with the homeowner. Street light is located in parkway in front of 6035 Cumnor Road.

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Date

Director of Highways, Chief Engineer

Supervisor: _____

Supervisor _____ Date

Resident: _____

Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 3
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 07/30/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntelman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
Z0004510			HMA DRIVEWAY PAVEMENT, 2"	SQ YD	63.000	\$31.3500	D		1,975.05
35102000			AGG BASE COURSE, TY B, 8"	SQ YD	63.000	\$16.3000	D		1,026.90
42300100			PCC DRIVEWAY PAVEMENT, 5"	SQ YD	63.000	\$65.0000	A	4,095.00	
35101582			AGG BASE COURSE, TY B, 2"	SQ YD	63.000	\$3.9100	A	246.33	
Amount of original contract: \$1,443,307.74								Totals	
Net change to date: \$5,964.34									4,341.33
Percent 0.41%								Net Change	3,001.95
									1,339.38

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Village determination

Determination:

Contract change per Village direction. This contract change is for two homeowners who are planning to change their driveways from HMA to PCC already.

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Date

Director of Highways, Chief Engineer

Supervisor:

Supervisor

Date

Resident:

Resident

Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative

Date



Illinois Department of Transportation

Authorization No. 4
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 08/11/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntelman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
S11			ENVIRONMENTAL SOIL SAMPLING	L SUM	1.000	\$1,145.0000	A	1,145.00	
Amount of original contract: \$1,443,307.74								Totals 1,145.00	0.00
Net change to date: \$7,109.34 Percent 0.49%								Net Change 1,145.00	

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Soil sampling for contaminants.

Determination:

Contaminated soils found at 60th/Cumnor. Sampling is necessary to deliver to dispose of soils at a landfill.

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Date

Director of Highways, Chief Engineer

Supervisor: _____

Supervisor _____ Date

Resident: _____

Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 5
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 08/20/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
S12			PID TESTING	HR	8.000	\$95.0000	A	760.00	
Amount of original contract: \$1,443,307.74								Totals 760.00	0.00
Net change to date: \$7,869.34 Percent 0.55%								Net Change 760.00	

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: PID testing

Determination:

Contaminated soils found at 60th/Cumnor. PID testing to determine limits of contaminated soils.

Date Deputy Director Division of Highways
Regional Engineer

Date Engineer of Construction

Date Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Supervisor:

Resident:

Supervisor

Resident

Date

Date

08/21/2015

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative

Date



Illinois Department of Transportation

Authorization No. 6
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 09/10/15
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntzman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
44000173			HMA SURFACE REMOVAL, 6"	SQ YD	35.600	\$10.5600	A	375.94	
60603800			COMB CONC C & G, B-6.12	FOOT	16.000	\$22.0000	A	352.00	
*			NEW CONCRETE PAVEMENT	SQ YD	641.000	\$200.0000	A	128,200.00	
S6			PERVIOUS CONCRETE, 8"	SQ YD	641.000	\$74.0000	D		47,434.00
44201723			CLASS D PATCH, TYPE IV, 6"	SQ YD	36.500	\$72.5400	A	2,647.71	
78000480			THERMOPLASTIC MARKINGS, 6"	FOOT	228.000	\$4.1500	D		946.20
78000650			THERMOPLASTIC MARKINGS, 24"	FOOT	24.000	\$16.5000	D		396.00
Amount of original contract: \$1,443,307.74								Totals	131,575.65
Net change to date: \$90,668.79								Net Change	82,799.45
Percent 6.28%									48,776.20

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Concrete for 60th St. intersection and west limit

Determination:

Change from pervious concrete to concrete at intersection of 60th and Cumnor. Also extend west limit on 60th to west of the driveway for 204 60th Street. No pavement markings at 60th St. intersection.

THE STATE OF ILLINOIS By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Date

Director of Highways, Chief Engineer

Supervisor: _____

Supervisor _____

Date

Resident: _____

Resident _____

Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative

Date



Illinois Department of Transportation

Authorization No. 7
Sheet 1 of 3

Authorization of Contract Changes

<input checked="" type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 10/12/15
County: 13-Oct
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: One
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
20201200			REM/DISP UNSUITABLE MAT	CU YD	6.600	\$36.9300	A	243.74	
44000200			DRIVEWAY PAVEMENT REMOVAL	SQ YD	16.700	\$18.8000	A	313.96	
35102000			AGG BASE COURSE, 8"	SQ YD	16.700	\$16.3000	A	272.21	
Z0004510			HMA DRIVEWAY PAVEMENT, 2"	SQ YD	16.700	\$31.3500	A	523.55	
21101625			TOPSOIL FURN & PLACE, 6"	SQ YD	3.300	\$11.2500	A	37.13	
44213200			SAW CUTS	FOOT	10.000	\$3.0000	A	30.00	
Amount of original contract: \$1,443,307.74								Totals	1,420.59
Net change to date: \$92,089.38								Net Change	1,420.59
Percent 6.38%									0.00

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: 6025 Cumnor Driveway R&R

Determination:

Driveway will be removed and replaced on 6025 Cumnor private property to decrease overall slope to roadway.

_____	Deputy Director Division of Highways Regional Engineer
_____	Engineer of Construction
_____	Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation	
_____ Randall S. Blankenhorn, Secretary	_____ Date
_____ Jim Ofcarcik, Acting Chief Fiscal Officer	_____ Date
_____ William M. Barnes, Chief Counsel	_____ Date

Supervisor: _____	Supervisor _____ Date
Resident: _____	Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 8
Sheet 1 of 3

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV
(Westmont)
Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntzman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
20100110			TREE REMOVAL (6 TO 15 UNITS)	UNIT	60.000	\$18.0000	A	1,080.00	
20100210			TREE REMOVAL (OVER 15 UNITS)	UNIT	8.900	\$33.5000	D		298.15
20101000			TEMPORARY FENCE	FOOT	1,159.000	\$6.0000	D		6,954.00
20101200			TREE ROOT PRUNING	EACH	8.000	\$85.0000	D		680.00
20200100			EARTH EXCAVATION	CU YD	1,331.900	\$43.7700	A	58,297.26	
20201200			REM DISP UNSUIT MATERIALS	CU YD	2,436.600	\$36.9300	D		89,983.64
20700220			POROUS GRANULAR EMBANKMENT	CU YD	985.800	\$51.4200	D		50,689.84
20800150			TRENCH BACKFILL	CU YD	30.300	\$40.9600	A	1,241.09	
21101625			TOPSOIL FURN AND PLACE, 6"	SQ YD	1,285.400	\$10.4000	A	13,368.16	
Amount of original contract: \$1,443,307.74								Totals	73,986.51
Net change to date: Percent								Net Change	148,605.63
									74,619.12

Project location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

Date Deputy Director Division of Highways
Regional Engineer

Date Engineer of Construction

Date Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Supervisor: Supervisor Date

Resident: Resident Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 8
Sheet 2 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
25200110			SODDING, SALT TOLERANT	SQ YD	2,232.700	11.2500	A	25,117.88	
25200200			SUPPLEMENTAL WATERING	UNITS	15.000	60.0000	D		900.00
28000305			TEMP DITCH CHECKS	FOOT	20.000	30.0000	D		600.00
28000510			INLET FILTERS	EACH	2.000	275.0000	A	550.00	
35101582			AGG BASE CRS, TY B, 2"	SQ YD	119.600	3.9100	A	467.64	
35102000			AGG BASE CRS, TY B, 8"	SQ YD	351.000	16.3000	D		5,721.30
40201000			AGG FOR TEMP ACCESS	TON	6.900	42.3800	A	292.42	
42300100			PCC DRIVEWAY PAVEMENT, 5"	SQ YD	50.500	65.0000	A	3,282.50	
42400800			DETECTABLE WARNINGS	SQ FT	16.000	32.0000	A	512.00	
Amount of original contract: \$1,443,307.74								Totals	104,208.95
Net change to date:								Net Change	155,826.93
Percent									51,617.98

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Supervisor:

Supervisor

Date

Resident:

Resident

Date

Date

Director of Highways, Chief Engineer

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative

Date



Illinois Department of Transportation

Authorization No. 8
Sheet 3 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
CityStateZip: Addison, Illinois 60101

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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
44000173			HMA SURFACE REMOVAL, 6"	SQ YD	133.800	10.5600	A	1,412.93	
44000200			DRIVEWAY PAVEMENT REMOVAL	SQ YD	6.500	18.8000	D		122.20
44000300			CURB REMOVAL	FOOT	9.000	6.1000	D		54.90
44000600			SIDEWALK REMOVAL	SQ FT	209.000	1.3200	A	275.88	
44201723			CLASS D PATCH, TY IV, 6"	SQ YD	155.000	72.5400	A	11,243.70	
44213200			SAW CUTS	FOOT	24.000	3.0000	A	72.00	
50105220			PIPE CULVERT REMOVAL	FOOT	20.000	11.0000	D		220.00
550A0050			STORM SEWERS, CL A, TY 1, 12"	FOOT	97.000	42.2100	A	4,094.37	
550A0070			STORM SEWERS, CL A, TY 1, 15"	FOOT	1.000	47.1200	D		47.12
Amount of original contract: \$1,443,307.74							Totals	121,307.83	156,271.15
Net change to date:							Percent Net Change		34,963.32

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

Date	Deputy Director Division of Highways Regional Engineer
Date	Engineer of Construction
Date	Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation	
Randall S. Blankenhorn, Secretary	Date
Jim Ofcarcik, Acting Chief Fiscal Officer	Date
William M. Barnes, Chief Counsel	Date

Supervisor:	Supervisor	Date
Resident:	Resident	Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 8
Sheet 4 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
550A0090			STORM SEWERS, CL A, TY 1, 18"	FOOT	9.000	48.0900	A	432.81	
550A0340			STORM SEWERS, CL A, TY 2, 12"	FOOT	11.000	44.5700	D		490.27
550A0360			STORM SEWERS, CL A, TY 2, 15"	FOOT	5.000	47.3000	D		236.50
550A0380			STORM SEWERS, CL A, TY 2, 18"	FOOT	4.000	52.3300	D		209.32
550A2320			STM SEWERS, RUB, CL A, TY 1, 12"	FOOT	96.000	42.3000	D		4,060.80
550A2530			STM SEWERS, RUB, CL A, TY 2, 15"	FOOT	5.000	47.8400	D		239.20
550A2540			STM SEWERS, RUB, CL A, TY 2, 18"	FOOT	37.000	60.0000	D		2,220.00
55100400			STORM SEWER REMOVAL, 10"	FOOT	73.000	7.0000	A	511.00	
55100500			STORM SEWER REMOVAL, 12"	FOOT	89.000	9.4400	D		840.16
Amount of original contract: \$1,443,307.74							Totals	122,251.64	164,567.40
Net change to date:							Net Change		42,315.76

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

Date: _____
Deputy Director Division of Highways
Regional Engineer

Date: _____
Engineer of Construction

Date: _____
Director of Highways, Chief Engineer

THE STATE OF ILLINOIS By the Department of Transportation	
_____ Randall S. Blankenhorn, Secretary	_____ Date
_____ Jim Ofcarcik, Acting Chief Fiscal Officer	_____ Date
_____ William M. Barnes, Chief Counsel	_____ Date

Supervisor: _____ Supervisor _____ Date _____

Resident: _____ Resident _____ Date _____

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative _____ Date _____



Illinois Department of Transportation

Authorization No. 8
Sheet 5 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
56106400			ADJ WATER MAIN, 8"	FOOT	12.000	151.8800	D		1,822.56
56300100			ADJ SAN SEWERS, 8" OR LESS	FOOT	432.000	43.1300	D		18,632.16
56300300			ADJ WATER SERVICE LINES	FOOT	310.000	42.0000	D		13,020.00
56500200			DOM WATER SERV BOX TO MOVED	EACH	3.000	500.0000	D		1,500.00
60107700			PIPE UNDERDRAINS, 6"	FOOT	1.000	7.0000	D		7.00
60200105			CATCH BASINS, TY A, 4' DIA	EACH	2.000	2,955.4500	A	5,910.90	
60234200			INLETS, TY A, OPEN LID	EACH	2.000	972.8100	A	1,945.62	
60255500			MANHOLES TO BE ADJUSTED	EACH	2.000	400.0000	A	800.00	
60603800			COMB CONC C&G, B-6.12	FOOT	52.000	22.0000	A	1,144.00	
Amount of original contract: \$1,443,307.74							Totals	132,052.16	199,549.12
Net change to date:							Net Change		67,496.96

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date

Deputy Director Division of Highways
Regional Engineer

Date

Engineer of Construction

Date

Director of Highways, Chief Engineer

Supervisor:

Supervisor

Date

Resident:

Resident

Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative

Date



Illinois Department of Transportation

Authorization No. 8
Sheet 6 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Consultant's Name: Burns & McDonnell

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
66900200			NON-SPECIAL WASTE DISPOSAL	CU YD	115.600	125.0000	A	14,450.00	
78000400			THERMO PVMT MARKINGS, 6"	FOOT	394.000	4.1500	D		1,635.10
78000650			THERMO PVMT MARKINGS, 24"	FOOT	51.000	16.5000	D		841.50
81028200			UNDERGROUND CONDUIT, 2"	FOOT	3.000	18.0000	D		54.00
81603047			UNIT DUCT	FOOT	5.000	9.0000	D		45.00
K0026830			SHRUB REMOVAL	EACH	6.000	75.0000	A	450.00	
X0327458			MANHOLE REMOVAL	EACH	2.000	350.0000	D		700.00
X4240430			PCC SIDEWALK, 5"	SQ FT	616.600	5.5000	A	3,391.30	
Z0004510			HMA DRIVEWAY PAVEMENT, 3"	SQ YD	28.400	31.3500	D		890.34
Amount of original contract: \$1,443,307.74							Totals	150,343.46	203,715.06
Net change to date: _____							Net Change		53,371.60

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date Deputy Director Division of Highways
Regional Engineer

Date Engineer of Construction

Date Director of Highways, Chief Engineer

Supervisor: _____ Supervisor _____ Date

Resident: _____ Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 8
Sheet 7 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
<input checked="" type="checkbox"/> Change Order	<input checked="" type="checkbox"/> Non-Exempt
<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Dunteman Company
Address: 600 S. Lombard Road, P.O. Box 1129
City/State/Zip: Addison, Illinois 60101

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
Z0067300			STEEL CASINGS, 12"	FOOT	30.000	92.3600	D		2,770.80
S2			STREET LIGHT REMOVAL	EACH	1.000	750.0000	D		750.00
S5			STORM SEWER, PVC C900	FOOT	3.000	64.6100	D		193.83
S6			PERVIOUS CONCRETE, 8"	SQ YD	759.600	74.0000	D		56,210.40
S7			GEOTEXTILE FABRIC	SQ YD	461.600	1.5800	A	729.33	
S9			2" WIDE PVMT TRANS STRIP	SQ YD	3.000	462.2300	A	1,386.69	
S10			COARSE AGGREGATE, 12"	SQ YD	587.900	19.3200	A	11,358.23	
Amount of original contract: \$1,443,307.74							Totals	163,817.71	263,640.09
Net change to date:							Net Change		99,822.38

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

Date _____ Deputy Director Division of Highways
Regional Engineer

Date _____ Engineer of Construction

Date _____ Director of Highways, Chief Engineer

THE STATE OF ILLINOIS	
By the Department of Transportation	
_____ Randall S. Blankenhorn, Secretary	_____ Date
_____ Jim Ofcarcik, Acting Chief Fiscal Officer	_____ Date
_____ William M. Barnes, Chief Counsel	_____ Date

Supervisor: _____ Supervisor _____ Date _____

Resident: _____ Resident _____ Date _____

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative _____ Date _____



Illinois Department of Transportation

Authorization No. 8
Sheet 8 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
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<input checked="" type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 06/08/16
County: DuPage
Section: 12-00100-00-PV

Route: Cumnor Road
District: 1
Contract No.
Job No.
Project No.

Consultant's Name: Burns & McDonnell

Contractor: R.W. Duntzman Company
Address: 600 S. Lombard Road, P.O. Box 1129
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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
AUP-001			SOIL DISPOSAL ANALYSIS	L SUM	1.000	1,145.0000	A	1,145.00	
AUP-002			PID SOIL TESTING	L SUM	1.000	1,140.0000	A	1,140.00	
AUP-003			PCC PAVEMENT, 8"	L SUM	1.000	42,586.5600	A	42,586.56	
AUP-003A			AGGREGATE SUBBASE, 4"	L SUM	1.000	3,318.8600	A	3,318.86	
SFA-001			CONTAMINATED SOIL RELOCATION	L SUM	1.000	1,910.6400	A	1,910.64	
SFA-002			CONTAMINATED SOIL RELOCATION	L SUM	1.000	923.1200	A	923.12	
SFA-003			WATERMAIN SHUTDOWN	L SUM	1.000	1,826.4200	A	1,826.42	
AUP-003			PCC PAVEMENT, 8"	L SUM	1.000	38,416.4400	A	38,416.44	
AUP-003A			AGGREGATE SUBBASE, 4"	L SUM	1.000	2,993.6400	A	2,993.64	
Amount of original contract: \$1,443,307.74								Totals	258,078.39
Net change to date:								Net Change	263,640.09
Percent									5,561.70

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date Deputy Director Division of Highways
Regional Engineer

Date Engineer of Construction

Date Director of Highways, Chief Engineer

Supervisor: Supervisor Date

Resident: Resident Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date



Illinois Department of Transportation

Authorization No. 8
Sheet 9 of 9

Authorization of Contract Changes

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> FHWA Exempt
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Date: 06/08/16
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Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
SFA-004			12" WATERMAIN ADJUSTMENT	L SUM	1.000	16,716.7200	A	16,716.72	
FA-002			STONE SHOULDERS	L SUM	1.000	724.4700	A	724.47	
FA-003			SOIL SPREADING @ 132 CUMNOR	L SUM	1.000	1,197.1300	A	1,197.13	
SFA-005			FRAME REPLACEMENT	L SUM	1.000	863.5700	A	863.57	
SFA-006			INLET #9 MODIFICATION	L SUM	1.000	1,243.7300	A	1,243.73	
SFA-007			INLET #1 REINSTALLATION	L SUM	1.000	1,246.8600	A	1,246.86	
SFA-008			6S564 YARD DRAIN	L SUM	1.000	1,002.0700	A	1,002.07	
FA-004			SOIL SPREADING @ INLET #9	L SUM	1.000	1,197.1300	A	1,197.13	
Amount of original contract: \$1,443,307.74								Totals 282,270.07	263,640.09
Net change to date: Percent								Net Change 18,629.98	

Project Location: Cumnor Road from 59th Street to 61st Street

Description and Reason: Final Balancing Change Order

Determination:

0

THE STATE OF ILLINOIS
By the Department of Transportation

Randall S. Blankenhorn, Secretary Date

Jim Ofcarcik, Acting Chief Fiscal Officer Date

William M. Barnes, Chief Counsel Date

Date Deputy Director Division of Highways
Regional Engineer

Date Engineer of Construction

Date Director of Highways, Chief Engineer

Supervisor: _____ Supervisor _____ Date

Resident: _____ Resident _____ Date

FHWA: Acceptable to proceed: ☐ Yes ☐ No

FHWA Participation: ☐ Yes ☐ No

FHWA Representative Date